

Receiving Report

Date: KLX
 Supplier: 16-03-29

Batch No: 134570
 Dart P/O: 28155

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 1 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAIL

MAR 10 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ALS4-1032-130 <i>CC K6A5</i>	Rivnut	3/15/2016 Yes 3/15/2016	FN	5,000.00 Each	\$0.11	\$550.00
Line Total:							\$550.00
2	AN3-4A <i>over AB</i>	Bolt	3/15/2016 Yes 3/15/2016	FN	300.00 Each	\$0.06	\$18.00
Line Total:							\$18.00
3	AN3-5A <i>350</i>	Bolt	3/15/2016 Yes 3/15/2016	FN	300.00 Each	\$0.07	\$21.00

SP/6-03-15

Note:

3/10/2016



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Page Number 2 of 14

Order From :

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$21.00

4 AN3C43A Bolt 3/15/2016 FN 12.00
Yes
3/15/2016

Each

\$3.83

\$45.96

Line Total:

\$45.96

5 AN3C4A Bolt 3/15/2016 FN 200.00
Yes
3/15/2016

Each

\$0.17

\$34.00

Line Total:

\$34.00

6 AN3C5A Bolt 3/15/2016 FN 1,000.00
Yes
3/15/2016

Each

\$0.20

\$200.00

Line Total:

\$200.00

Note:

3/10/2016

SP16-03-15



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Page Number 3 of 14

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	AN3C6A ✓ 349	Bolt	3/15/2016 Yes 3/15/2016	FN	100.00 ✓ Each	\$0.24	\$24.00 ✓
Line Total:							\$24.00
8	AN4-16A ✓ over 003	Bolt	3/15/2016 Yes 3/15/2016	FN	100.00 ✓ Each	\$0.20	\$20.00 ✓
Line Total:							\$20.00
9	AN44C7A ✓ 339	Eyebolt	3/15/2016 Yes 3/15/2016		8.00 ✓ Each	\$10.75	\$86.00 ✓
Line Total:							\$86.00
10	AN45-13A ✓	EYE BOLT	3/15/2016 Yes 3/15/2016		10.00 ✓ Each	\$9.62	\$96.20
Line Total:							\$96.20

Note:

3/10/2016



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Page Number 4 of 14

Order From :

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$96.20
11	AN4C6A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	300.00 Each	✓	\$0.50	\$150.00 ✓
						Line Total:	\$150.00
12	AN507-1032R15 ✓	Screw	3/15/2016 Yes 3/15/2016	100.00 Each	✓	\$0.22	\$22.00 ✓
						Line Total:	\$22.00
13	AN525-10R6 ✓	Screw	3/15/2016 FN Yes 3/15/2016	400.00 Each	✓	\$0.06	\$24.00 ✓
						Line Total:	\$24.00

Note:

3/10/2016



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PURCHASE ORDER

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Purchase Order Date 3/10/2016

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Page Number 5 of 14

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 AN5-36A

Bolt

3/15/2016 FN

Yes

3/15/2016

80.00

Each

\$0.87

\$69.60

Line Total:

\$69.60

15 AN924-6D

Nut

3/15/2016 FN

Yes

3/15/2016

24.00

Each

\$0.97

\$23.28

Line Total:

\$23.28

16 M39029/63-368

CONTACTS, SOCKETS
(P1000)

3/15/2016

Yes

3/15/2016

100.00

Each

\$0.28

\$28.00

Line Total:

\$28.00

Note:

3/10/2016



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PURCHASE ORDER

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Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 8 of 14

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				Line Total:	
24	MS21042L6	Nut	3/15/2016 FN Yes 3/15/2016	50.00 Each	\$0.49
				Line Total:	
				\$24.50	
25	MS21043-3	Nut	3/15/2016 FN Yes 3/15/2016	400.00 Each	\$0.30
				Line Total:	
				\$120.00	
26	MS21043-4	Nut	3/15/2016 FN Yes 3/15/2016	300.00 Each	\$0.42
				Line Total:	
				\$126.00	

Note:

3/10/2016

SP16-03-15



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PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 10 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$262.25

31	MS21920-25	Clamp	3/31/2016	FN	100.00	\$19.00	\$1,900.00
			Yes		Each		
			3/31/2016				

Line Total: \$1,900.00

32	MS21920-26	Clamp	3/15/2016	FN	16.00	\$9.27	\$148.32
			Yes		Each		
			3/15/2016				

Line Total: \$148.32

34	MS24694-S50	Screw	3/15/2016		400.00	\$0.05	\$20.00
			Yes		Each		
			3/15/2016				

Line Total: \$20.00

Note:

3/10/2016



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$72.00

46 71401-45 PROCUREMENT QUALITY CLAUSES 3/15/2016 1.00

\$0.00 \$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

No
3/15/2016

Line Total: \$0.00

PO Total: \$5,122.31

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/10/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J47A2K

PAGE 1 OF 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO31664		DATE 03/24/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	10	AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: OTT BROTHERS CTRL# : 2016C24110 LOT# : 45507.13 LOT QTY: 10 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 668765042304 FREIGHT ACCT# 15179324-0		9.620	EA	0	10	96.20
dxr A4M8W5		SHIPPED ON 03/24/16						
form #16007.000303		**CONSOLIDATION# 1E5J9A						
				SUBTOTAL : 96.20				
				HANDING : 0.00				
				DISC/ALL : 0.00				
				INCM FRT : 0.00				
				FREIGHT : 0.00				
				TOTAL : 96.20USD				
				U.S. CURRENCY				

8/16/05-29

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

OBM Inc.

2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE

SOLD TO
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102

SHIP TO
KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
3/21/2016	3/21/2016	FED EX	002KV56	Wichita	1% 10, NET 30 ...	44869

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-13A	EYEBOLT, REV. 2		45507.13		
1	1	C&P	Chemical & Physical Reports				
1	1	DFAR	DFAR CERTIFICATION				
			FedEx Package 1 Tracking #: 984070810102341				
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 03/21/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 002KV56

PART NUMBER: AN45-13A REV. 2

LOT NUMBER: 45507.13 50 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: 8191461

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1730

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1752

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE